

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

School Education Department - payment to M/s. Andhra Pradesh Technology Services, Hyd, towards purchase of Canon Flatbed and film Scanner, Model 'CanoScan9000F' for use in the Office of Prl. Secy (PE) Peshi - Sanction of an amount of Rs.21,124/- Orders - Issued.

G.O.Rt.No. 380

Dated:14-03-2013.
Read the following:-

1. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Letter No.4181/SE-OP/A2/2013, Dated:22.02.2013.
3. From M/s. Andhra Pradesh Technology Services Hyderabad,
Proforma Invoice No.0020001132/HW/HW4/2012-2013,
Dated:07.03.2013.
4. G.O.Rt.No. 370 Education (SE-OP) Department Dated:13.03.2013.

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ORDER:

In the reference 2nd read above the Manager, APTS., BRKR Bhavan, Hyderabad was requested that it is intended to purchase towards purchase of Canon Flatbed and film Scanner, Model 'CanoScan9000F' for use in the office of Prl. Secy (PE) Peshi and requested to supply the same.

2. In the reference 3rd read above, the Manger (Hardware Purchase) APTS ltd., BRKR Bhavan, Hyderabad has send the proforma Invoice and Advance stamped receipt for an amount of Rs.21,124/- (Rupees Twenty One Thousand One Hundred and Twenty Four Only) towards the cost of supply of (1No.) Canon Flatbed and film Scanner, Model 'CanoScan9000F' (Scan resolution: 9600x9600dpi (film), 4800x4800dpi (flatbed) Scan speed (A4,300dpi):7secs) for the use of office of Prl.Secy (PE) peshi

3. Therefore, Sanction is hereby accorded for payment of an amount Rs.21,214/- (Rupees Twenty One Thousand Two Hundred and Fourteen only) to Andhra Pradesh Technology Services, Hyd, towards the cost of Supply of (1No.) Canon Flatbed and film Scanner, Model 'CanoScan9000F' (Scan resolution: 9600x9600dpi (film), 4800x4800dpi (flatbed) Scan speed (A4,300dpi):7secs) for the use of office of Prl.Secy (PE) peshi, as per the Proforma Invoice in the reference 3rd read above.

4. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"

(PTO)

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5. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Andhra Pradesh Technology Services, Hyderabad, A/c. No. 52082155102, S.B.H. Municipal Complex, Tank bund Branch, Hyderabad. IFSC: SBHY0020432., through E.C.S.

6. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanta Mahapatra.
Principal Secretary to Government (PE)

To
The Andhra Pradesh Technology Services,
BRKR Bhavan, Hyderabad.
Basheerbagh, Hyderabad-29.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER